

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Commissioner of Inquires, Prl. Secy.'s and other Officers in G.A.D. for the month of June, 2013 – Expenditure of Rs.7,353/- - Sanfctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3267

Dated:23-07-2013.

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 5 Bills, dated: 06/07/2013.

**ORDER:**

Sanction is hereby accorded for payment Rs.7,353/- (Rupees Seven Thousand Three Hundred and Fifty Three Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (5) telephone connections working with Commissioner of Inquires, Prl. Secy.'s and other Officers in G.A.D. for the month of June, 2013 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To,  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER